Car Bro Carro Ball

3 Travel Voucher for Period 1

Approved For Release 2002/06/10: CIA-RDP61-09763A000200150111-4

Dit - 8525-59

4 DEC 1959	
19-31 October 1959	
ainst the related travel	
15 October 1959	
()	
\$ 41.41 Should	
e make it payable to	25X ²

1. Subject woucher has been processed a of 5 1,133.59* which has been applied ag advance in the amount of \$ 1,175.00 dated (Or outstanding balance of original advance The balance of the savance to be refunded is 25X1A 1A you desire to refund by personal check, pleas 2. Harly settlement of your account will be appreciated. MATE 25X1A Finance Officer

> - - - - \$1,135.29 *Claimed - - - - -Not Allowed: 19 Oct. 1 DAY P/D claimed at \$12.00, should be \$6.00 1.50 Telephone Calls claimed for \$12.60, .20 should be \$2.40 \$1,133.59

Dist

2 - Add Chrono 1 - Pers l - Reading RVB:jt/ 14 December 1959

MEMORANDUM FOR: James Q. Reber

BRIECT